

IN RE:
CLARINE VICTORIA EVANS

CASE NO. 05 B 24514

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1457

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/21/2005 and was confirmed 08/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	1183.00	.00	1031.10
ARONSON FURNITURE	UNSECURED	693.09	.00	.00
MORTGAGE ELECTRONIC REG	CURRENT MORTG	.00	.00	.00
MORTGAGE ELECTRONIC REG	MORTGAGE ARRE	1554.38	.00	1554.38
AMERICAN COLLECTION CO	UNSECURED	NOT FILED	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	516.47	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LINDA BARNES	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYST	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PONTIAC NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CENTRIX FINANCIAL LLC	SECURED	4890.00	357.46	4207.65
CENTRIX FINANCIAL LLC	UNSECURED	7178.82	.00	.00
SELECT LEGAL PC	DEBTOR ATTY	1,000.00		1,000.00
TOM VAUGHN	TRUSTEE			434.03
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,584.62	
PRIORITY		.00
SECURED		6,793.13
INTEREST		357.46
UNSECURED		.00

ADMINISTRATIVE		1,000.00
TRUSTEE COMPENSATION		434.03
DEBTOR REFUND		.00
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TOTALS	8,584.62	8,584.62

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE